

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-13752-PMM

ANTHONY A. GAYDOS
PATRICIA M. GAYDOS
7055 PIONEER DRIVE
MACUNGIE PA 18062

Petition Filed Date: 05/31/2017
341 Hearing Date: 08/01/2017
Confirmation Date: 04/05/2018

Case Status: Completed on 5/26/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$600.00	7633314000	06/01/2021	\$600.00	7699387000	06/29/2021	\$600.00	7771855000
07/29/2021	\$600.00	7839805000	08/30/2021	\$600.00	7911600000	10/14/2021	\$600.00	8013103000
10/28/2021	\$600.00	8041649000	11/29/2021	\$600.00	8110659000	01/13/2022	\$600.00	8207355000
01/27/2022	\$600.00	8234582000	02/28/2022	\$600.00	8302375000	03/25/2022	\$600.00	8360363000
04/29/2022	\$600.00	8431583000	05/26/2022	\$600.00	8487269000			
Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BANK OF AMERICA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$3,020.46	\$1,443.02	\$1,577.44
8	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITIBANK NA »» 009	Unsecured Creditors	\$9,142.77	\$4,368.02	\$4,774.75
4	COUNTY OF LEHIGH FISCAL OFFICE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
10	JP MORGAN CHASE BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LAFAYETTE AMBASSADOR BANK »» 007	Unsecured Creditors	\$7,454.83	\$3,561.65	\$3,893.18
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$9,472.87	\$4,525.74	\$4,947.13
2	PEOPLE FIRST FCU »» 002	Unsecured Creditors	\$19,756.80	\$9,439.03	\$10,317.77
3	PEOPLE FIRST FCU »» 003	Unsecured Creditors	\$9,302.00	\$4,444.09	\$4,857.91
11	DAVID S GELLERT ESQ »» 011	Attorney Fees	\$7,329.56	\$7,329.56	\$0.00

Chapter 13 Case No. 17-13752-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$38,400.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$35,111.11	Arrearages:	\$0.00
Paid to Trustee:	\$3,288.89	Total Plan Base:	\$38,400.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.